

ATTORNEY DOCKET NO.
073338.0179
(04-50099 FLA)

PATENT APPLICATION

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Jonathan (nmi) Dale, et al.
Filing Date: April 2, 2004
Title: AUTOMATICALLY PROCESSING AN EXPENSE REPORT
USING AN EXPENSE REPORT AGENT

Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Dear Sir:

Information Disclosure Statement

Under 37 C.F.R. §§ 1.56, .97, and .98, Applicants respectfully request that the references listed in the attached PTO-1449 form be considered and cited in the examination of the Application. The present Application was filed after June 30, 2003. Therefore, under the July 11, 2003, waiver of 37 C.F.R. § 1.98(a)(2)(i) by the U.S. Patent and Trademark Office, copies of U.S. Patents and U.S. Patent Application Publications listed in the attached PTO-1449 form are not enclosed. Copies of all other references are enclosed for the convenience of the Examiner.

Applicants believe no fees are due. Nonetheless, the Commissioner is hereby authorized to charge any fee and credit any overpayment to Deposit Account No. 02-0384 of Baker Botts L.L.P.

Respectfully submitted,
BAKER BOTTS L.L.P.
Attorneys for Applicants



Keiko Ichiye
Reg. No. 45,460

Date: April 2, 2004

Correspondence Address:

Customer Number: **05073**

PTO-1449

**Information Disclosure Citation
in an Application**

Application No.

Applicant(s)

Jonathan (nmi) Dale, et al.

Docket Number
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Group Art Unit

Filing Date
April 2, 2004
U.S. PATENT DOCUMENTS

		DOCUMENT NO.	DATE	NAME	CLASS	SUBCLASS	FILING DATE
	A						
	B						
	C						
	D						
	E						
	F						
	G						
	H						

FOREIGN PATENT DOCUMENTS

		DOCUMENT NO.	DATE	COUNTRY	CLASS	SUBCLASS	TRANSLATION	
							YES	NO
	I							
	J							
	K							

NON-PATENT DOCUMENTS

		DOCUMENT (Including Author, Title, Source, and Pertinent Pages)	DATE
	L	"Web-based ExpenseVisor provides Expense Management Automation for organizations with 10 to 10,000 employees; enabling quick-and-easy submittal, tracking and approval of travel and entertainment (T&E) expense reports"; ExpenseVisor Expense Management Automation; PayService the expense report company; Business Travel Expense Report Software, Management Reporting; http://www.payservice.com ; © 2004 PayService.com; 2 pages.	Printed 3/31/2004
	M	"Recognize the immediate benefits of Reduced Costs, Increased Productivity, and Spending Control"; ExpenseVisor Expense Management Automation; PayService the expense report company; PayService.com; 4 pages.	Printed 3/31/2004
	N	"Gelco ExpenseLink, The entry point of Gelco's complete outsourced expense management solution"; Gelco ExpenseLink 100 percent visibility of T&E expenses, Automated approval process, Web, voice and wireless access; Gelco Expense Management Services; © 2002 Gelco Information Network, Inc.; 6 pages.	2002
	O	"Gelco Expense Management Services, The only outsourced solution to manage every aspect of corporate travel expense"; Gelco Expense Management, Comprehensive Expense Management Services, Expense Reports, Payments, Compliance, Analysis, © 2002 Gelco Information Network, Inc., 6 pages.	2002
	P		
	Q		
	R		

EXAMINER

DATE CONSIDERED

EXAMINER: Initial if citation considered, whether or not citation is in conformance with MPEP § 609. Draw line through citation if not in conformance and not considered. Include copy of this form with next communication to the applicant.